

R12 -136
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN
AND STATE OF NEW JERSEY AUTHORIZING 2012 BUDGET TRANSFERS

WHEREAS, there are certain 2012 Budget Appropriations of the Borough of Merchantville with balances insufficient to meet requirements for operating Borough Affairs as indicated on the attached schedule; and

WHEREAS, there are 2012 Budget Appropriations with unexpended balances that are not needed for such purposes; and

WHEREAS, Revised Statutes 40A:4-59 provides for Transfers to those accounts having insufficient balances:

<u>Operating Budget Description</u>	<u>Account Number</u>	<u>Transfer Out</u>	<u>Transfer In</u>
Social Security	2-01-36-845-302	8,000.00	
Streets & Roads Regular Salary & Wages	2-01-26-765-100	4,000.00	
Liability Insurance	2-01-23-730-000	2,196.38	
Uniform Construction Code Salary & Wages	2-01-22-725-100		1,500.00
Uniform Construction 3 rd Party Inspections	2-01-22-725-253		4,000.00
Admin/Clerk Dues	2-01-20-701-230		2,500.00
Legal Litigation	2-01-20-712-252		3,000.00
Historic Preservation Commission Legal	2-01-21-722-251		1,196.38
Animal Control Dog Regulation	2-01-27-788-251		2,000.00
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TOTAL		14,196.38	14,196.38

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Merchantville that the following transfers are hereby approved as indicated on the above schedule.

APPROVED:

ATTEST:

Frank M. North
MAYOR

Denise Brouse
BOROUGH CLERK

BOROUGH OF MERCHANTVILLE

I, Denise Brouse, Borough Clerk of the Borough of Merchantville, do hereby certify the foregoing resolution to be a true copy of a resolution adopted by the governing body at a meeting held on November 19, 2012. Witness my hand and seal of the Borough of Merchantville this 19th day of November, 2012.

Denise Brouse, Borough Clerk